

# Invoice

**INVOICE NUMBER**

675434

**DATE OF ISSUE**

12/02/2022

**DUE DATE**

26/02/2022

**BILLED TO**

Shilpa Hegde  
89 Richmond Town  
Bengaluru, Karnataka  
560025

**FROM**

City Hardware &  
Electricals  
  
Address: 32 Devaraja  
Market, Mysore,  
Karnataka 570024

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Bajaj Pedestal Fan 400mm

1,800

6

10,800

Usha Ceiling Fan 1400mm

2,200

7

15,400

**SUBTOTAL**

26,200

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

4,715.46

**SHIPPING**

0

**INVOICE TOTAL****30,912.46**